

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000111

Date: 2026-04-15

Customer: Anom

PAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Cashewnut Crunchy	1	23.00	23.00
Conflake Crunchy	2	23.00	46.00
Hazelnut Butter	1	25.00	25.00
Oreo Cookies	1	23.00	23.00
Semperit Susu	1	23.00	23.00
Vanilla cookies	1	23.00	23.00
		Total	RM 163.00
		Paid	RM 163.00
		Balance	RM 0.00

## Payment History

Date	Paid (RM)
17-03-2026	163.00

Notes: This receipt is generated by the system.